SLOAN VALVE COMPANY

PURCHASE ORDER REQUEST

TRANSACTION CODES
- [ ] NEW "PO"
- [ ] CHANGE "PC" } CHECK BOX OR ENTER ON EACH LINE
- [ ] ADD "PA"

PURCHASE ORDER NUMBER	RELEASE

VENDOR NUMBER

RECEIVING LOCATIONS: 01 - FRANKLIN PARK   02 - RAILROAD   03 - FOUNDRY   04 - RESEARCH   99 - OTHER

TRANS	LINE	MOD	REQUISITION NO.	RESPONSIBILITY CENTER	REQUISITION DATE MO. DAY YEAR	PURCHASE ORDER DATE MO. DAY YEAR	PREPARED BY
	00	01					N. Vuong

	00	11	VENDOR NAME		TRANS NO. MOD 00 21	SHIP TO NAME
	00	12			00 22	OPTIONAL ADDRESS/POST OFFICE BOX
	00	13	STREET ADDRESS/POST OFFICE BOX		00 23	STREET ADDRESS
	00	14	CITY	STATE ZIP CODE COUNTRY	00 24	CITY STATE ZIP CODE COUNTRY

REQUEST NO.	DAY	YEAR	TAXABLE Y	OUR PLANT F.O.B. 1	YOUR PLANT 2	RECEIVING LOC.	SPECIAL ROUTING

LINE	MOD	PACKAGE MARKING
00	31	100086

| 00 | 32 | SPECIAL SHIPPING INSTRUCTIONS Attn: NHON T. VUONG   Engineer Department |
| 00 | 33 | SPECIAL SHIPPING INSTRUCTIONS |

LINE ITEM LINE MOD	SLOAN PRODUCT CODE	U/M	DESCRIPTION (NOT TO EXCEED 32 SPACES/LINE)	QUANTITY ORDERED	PRICE/UM	SCHEDULED DATE MONTH DAY YEAR
01 10		EA	TXM-	25		
02 10		EA	RXM-	25		
03 10		EA	TXM-	25		
04 10		EA	RXM	25		
05 10		EA	ANT-	25		
06 10		EA	ANT-	25		
07 10		EA	ANT-	25		
08 10		EA	ANT.	10		
09 10		EA	ANT	10		
10 10		EA	ANT.	10		
11 10		EA	ANT.	25		
12 10		EA	ANT.	25		
13 10		EA	ANT	25		
			Total			

DEPARTMENT HEAD OR PUR   APPROVAL AS REQUIRED   FORM 0-072 3-76

EXHIBIT E